

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 09		3. Effective Date 2001OCT10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAMO MFG INC 412 SPACE PARK S BLDG D NASHVILLE TN 37211 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0158/0001	
						10B. Dated (See Item 13) 1999SEP30	
Code 2U092		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AC NET DECREASE: -\$500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KATHLEEN L LANNAN LANNANK@RIA.ARMY.MIL (309)782-6444			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0158/0001 MOD/AMD 09	Page 2 of 4
Name of Offeror or Contractor: RAMO MFG INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B, SUPPLIES/SERVICES.
- 2. THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT ACCEPTS CONSIDERATION IN THE AMOUNT OF \$500.00 FOR THE AFOREMENTIONED DELIVERY EXTENSION.
- 3. CLIN 0008AB IS HEREBY DECREASED BY \$500.00 FROM \$204,700.00 TO \$204,200.00. THE TOTAL CONTRACT IS DECREASED BY \$500.00 FROM \$459,700.00 TO \$459,200.00. THIS REDUCTION IN CONTRACT PRICE WILL BE DEBITED AS A LUMP SUM ON THE NEXT PRODUCTION INVOICE FOR CLIN 0008AB.
- 4. THE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT.
- 5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 014 ***

Name of Offeror or Contractor: RAMO MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>500</div></div> <div>NSN: 1005-01-453-9290 NOUN: COVER ASSEMBLY,MACH FSCM: 19204 PART NR: 6528309 SECURITY CLASS: Unclassified PRON: M191S311M1 PRON AMD: 05 ACRN: AC AMS CD: 070011HHBR4</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099161A185 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 500 05-NOV-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0158/0001</div>		EA	\$ ** N/A **	\$ 204,200.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0008AB	M191S311M1	AC	2	\$	204,700.00	\$ -500.00	\$	204,200.00
	070011HHBR4							
					NET CHANGE	\$ -500.00		

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AC	97 X4930AC6G 6D	26FB	S11116	W52H09	\$ -500.00
					NET CHANGE	\$ -500.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	459,700.00	\$	-500.00	\$	459,200.00